

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 71302 ALHAMBRA CITY HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
					SUB- ORDINATED	NET PASS-THRU			
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX					
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	843.18	643.88	0.00	1,487.06	739.81	14,297.62	16,524.49
ROSEMEAD - PROJ. A-1	0.00	0.00	24,392.26	18,627.62	0.00	43,019.88	1.48	70,503.17	113,524.53
TOTAL PASS THROUGH	0.00	0.00	25,235.44	19,271.50	0.00	44,506.94	741.29	84,800.79	130,049.02

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	478.24	365.21	0.00	843.45			843.45
ROSEMEAD - PROJ. A-1	0.00	0.00	12,871.74	9,829.74	0.00	22,701.48			22,701.48
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	13,349.98	10,194.95	0.00	23,544.93			23,544.93
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,585.42</b>	<b>\$29,466.45</b>	<b>\$0.00</b>	<b>\$68,051.87</b>	<b>\$741.29</b>	<b>\$84,800.79</b>	<b>\$153,593.95</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$68,051.87</b>	<b>\$741.29</b>	<b>\$84,800.79</b>	<b>\$153,593.95</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 71306 COUNTY SCHOOL SERVICE FUND - ALHAMBRA HIGH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
					SUB- ORDINATED	NET PASS-THRU			
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX					
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	3.05	2.32	0.00	5.37	2.66	51.46	59.49
ROSEMEAD - PROJ. A-1	0.00	0.00	87.82	67.05	0.00	154.87	0.01	253.94	408.82
TOTAL PASS THROUGH	0.00	0.00	90.87	69.37	0.00	160.24	2.67	305.40	468.31

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	1.71	1.31	0.00	3.02			3.02
ROSEMEAD - PROJ. A-1	0.00	0.00	46.34	35.40	0.00	81.74			81.74
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	48.05	36.71	0.00	84.76			84.76
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138.92</b>	<b>\$106.08</b>	<b>\$0.00</b>	<b>\$245.00</b>	<b>\$2.67</b>	<b>\$305.40</b>	<b>\$553.07</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$245.00</b>	<b>\$2.67</b>	<b>\$305.40</b>	<b>\$553.07</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 71307 ALHAMBRA HIGH - ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
					SUB- ORDINATED	NET PASS-THRU			
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX					
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	376.76	287.69	0.00	664.45	330.57	6,388.59	7,383.61
ROSEMEAD - PROJ. A-1	0.00	0.00	10,899.14	8,323.33	0.00	19,222.47	0.66	31,502.84	50,725.97
TOTAL PASS THROUGH	0.00	0.00	11,275.90	8,611.02	0.00	19,886.92	331.23	37,891.43	58,109.58

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	213.70	163.19	0.00	376.89			376.89
ROSEMEAD - PROJ. A-1	0.00	0.00	5,751.46	4,392.21	0.00	10,143.67			10,143.67
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	5,965.16	4,555.40	0.00	10,520.56			10,520.56
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,241.06</b>	<b>\$13,166.42</b>	<b>\$0.00</b>	<b>\$30,407.48</b>	<b>\$331.23</b>	<b>\$37,891.43</b>	<b>\$68,630.14</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$30,407.48</b>	<b>\$331.23</b>	<b>\$37,891.43</b>	<b>\$68,630.14</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>